

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Officeh	older		Phone N	lumber
Mark Benson Madsen			(801)3	361-478
Street Address Suite/Apartment/PO Box: City			State	Zip
PO Box 572		Lehi	UT	8404
Office	District Number	County	Political P	
Utah Senator	13	Multi-County	Republic	
	Type of Repo			
INTERIM REPORT	S:	FINAL REPORT:		
(Required by al Seven days pre (Required by al August 31st (Required by al	eceding Primary Election Il candidates) Il candidates) eceding a General Election Il candidates)	Final Report (Required by all candi officeholders as soon campaign accounts Yes Is this report a	as they cl	ose
☐ January 10th o	f every year			
	Report Verificat	ion		
	Mark Benson Mad	dsen		
',	Name of Candida	ate		
affir tru	m that this Report of Contributio ue, accurate and correct to the b	ns and Expenditures is est of my knowledge.		
	Mark Benson Mad	dsen		

Signature of Candidate 6/17/2008 Date

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Madsen				
Date of Report				
6/17/2008				

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Primary

Beginning Date: 5/6/2008
Ending Date: 6/17/2008
Due Date: 6/17/2008

В	ALANCE SUMMARY		YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$83.75	
2	Total Contributions Received (See Schedule A)	\$7,500.00	\$29,114.67
3	Subtotal (Add lines 1 & 2)	\$7,583.75	
4	Total Expenditures Made (See Schedule B)	\$3,291.39	\$44,050.17
5	Ending Balance (Subtract Line 3 from Line 4)	\$4,292.36	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
5/6/2008	Utah Beer Wholesalers Association	3027 Bonnie Brae Ave Salt Lake City, UT 84124				\$500.00
5/7/2008	Gibby, Wendell A.	695 East 1700 North Mapleton, UT 84664				\$500.00
5/15/2008	PacifiCorp Power/Rocky Mtn Power	825 NE Multnomah Portland, OR 97232				\$500.00
6/13/2008	SME Industries, INC	5955 West Wells Park Road West Jordan, UT 84088				\$5,000.00
6/13/2008	Utah Consumer Lending Association PAC	170 South Main St #1500 Salt Lake City, UT 84101				\$1,000.00
SUB TOTAL FOR THIS PAGE					\$7,500.00	
TOTAL CONTRIBUTIONS RECEIVED				\$7,500.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
5/6/2008	Color Quick	Mailing				\$209.81
5/6/2008	Office Depot	Mailing Materials				\$51.06
5/6/2008	Office Max	Copies				\$23.28
5/6/2008	WalMart	Mailing Materials				\$30.97
5/7/2008	US Post Office	Postage				\$196.15
5/8/2008	CAL Ranch Stores	Sign Setup Material			X	\$37.25
5/8/2008	Costco Wholesale	Food for Convention				\$117.53
5/8/2008	Rumbi	Volunteer Dinner				\$28.10
5/9/2008	Chadders	Volunteer Dinner				\$14.97
5/9/2008	Color Quick	Mailing				\$490.43
5/9/2008	Home Depot	Sign Frame Material				\$155.63
5/9/2008	Lowe's	Sign Frame Material				\$29.74
5/9/2008	Smiths	Ice for Convention				\$4.90
5/10/2008	Maverik	Volunteer Breakfast				\$202.00
5/10/2008	Maverik	Ice for Convention				\$8.67
5/12/2008	Maceys	Copies				\$11.70
5/15/2008	Lono Studios	Convention Flier Design				\$200.00
5/16/2008	Utah Republican Party	Convention Booth				\$200.00
5/16/2008	WalMart	Gifts for Volunteers				\$85.07
5/30/2008	Best Buy	Campaign Networking Hardware				\$53.21
SUB TOTAL FOR THIS PAGE				\$2,150.47		
TOTAL EXPENDITURES MADE				\$2,150.47		
Total Expanditures Made on this page is the sum of this page and provious pages subtotals.				h additional pages if paeded		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
5/30/2008	Direct Communications	Campaign DSL				\$30.11
6/2/2008	Costco Wholesale	Candy for Parade				\$79.15
6/3/2008	Jeremy Bylund	Campaign Manager Salary				\$250.00
6/3/2008	Jeremy Bylund	Campaign Manager Salary			X	\$250.00
6/4/2008	Ikea	Constituent Refreshments				\$98.76
6/6/2008	Chevron	Gas for Parade Vehicle				\$50.00
6/6/2008	Ikea	Constituent Refreshments				\$89.52
6/6/2008	Olive Garden	Legislative Lunch				\$84.38
6/6/2008	Won Won Wok	volunteer dinner for mailing			X	\$40.00
6/9/2008	Chevron	Gas for Parade Vehicle				\$15.01
6/9/2008	Stamps.Com	Postage				\$17.99
6/11/2008	Smullin Design	Website Maintenance			Х	\$56.00
6/11/2008	Smullin Design	Website Update				\$56.00
6/11/2008	Zions Bank	Bank Fees			Х	\$24.00
SUB TOTAL FOR THIS PAGE				\$1,140.92		
TOTAL EXPENDITURES MADE					\$3,291.39	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed